

# INVOICE

[Consultant Name/Firm]  
[Address Line 1]  
[Email/Phone]

**Invoice #:** [0000]  
**Date:** [Date]  
**Due Date:** [Date]

---

**Client:**

[Client Name]  
[Company Name]  
[Client Address]

**Project Reference:**

[IP Portfolio / Case Number / Project Title]

SERVICE DESCRIPTION	HOURS/QTY	RATE	AMOUNT
[e.g., Patent Prior Art Search & Analysis]	[0.0]	[\$[0.00]]	[\$[0.00]]
[e.g., Trademark Strategy Consultation]	[0.0]	[\$[0.00]]	[\$[0.00]]
[e.g., Filing Fees / Reimbursable Expenses]	[1]	[\$[0.00]]	[\$[0.00]]

---

Subtotal: \$[0.00]  
Tax (0%): \$[0.00]

---

**TOTAL DUE: \$[0.00]**

**Payment Instructions:**

[Bank Name] | [SWIFT/BIC] | [Account Number/IBAN]

*Terms: Please remit payment within [30] days. Thank you for your business.*